



Metropolitan  
St. Louis Sewer  
District

2000 Hampton Avenue  
St. Louis, MO 63139-2979  
(314) 768-6200

*Hoefer*

Site: Maline Creek  
ID #: MOD980631162  
Break: 11.6  
Other: Metro St Louis  
9-29-92

September 29, 1992

Mr. David A. Hoefer  
Assistant Regional Counsel  
U.S. Environmental Protection Agency  
Region VII  
726 Minnesota Avenue  
Kansas City, KS 66101

07KF

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Superfund

0400

Re: Maline Creek  
St. Louis County, Missouri

Dear Mr. Hoefer:

The September 10, 1992 "Information Request" directed to John F. Koeper, P.E., Director of Operations by David A. Wagoner has been referred to the undersigned for response.

In accordance with that request, we are enclosing herewith the following:

1. 9/23/92 memo from John J. Piskulich to James M. Byrne;
2. Fifteen (15) xerox copies of photos of the job site area taken before, after and one (1) year after completion of MSD's creek cleaning;
3. Maline Creek key map;
4. 7/20/81 Globe Democrat newspaper photo of creek cleaning;
5. 6/24/81 Globe Democrat newspaper article captioned "Major Creek Cleanup to be Proposed Today";
6. 5/26/81 letter to Mr. Jay Sewell, The St. Louis Countain from Patrick L. Brady requesting publication of Notice to Contractors;
7. Notice to Contractors;
8. Bid tabulation for Contract Letting No. C-815 (bid opening was 6/18/81);
9. 6/19/81 letter to Bennish & Bommarito Const. Co., Inc. notifying it was the low bidder for Contract C-815;

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10. Contract between Bennish & Bommarito Const. Co., Inc. and The Metropolitan St. Louis Sewer District;
11. Bid comparison sheets (2 pages) for bids received 6/18/81 on Contract Letting No. C-815;
12. Purchase Order No. P-01736 for \$62,510.00 payable to Bennish & Bommarito Const. Co., Inc.;
13. 7/31/81 invoice from Bennish-Bommarito Construction Co., Inc. in the amount of \$62,510.00;
14. 8/3/81 memo regarding 7/31/81 payment;
15. Purchase Order No. P-01736 dated 6/22/81 for \$28,200.00 payable to Bennish & Bommarito Const. Co., Inc.;
16. 8/27/81 invoice from Bennish-Bommarito Construction Co., Inc. in the amount of \$28,200.00;
17. 8/31/81 memo regarding 8/27/81 invoice;
18. Purchase Order No. P-01736 dated 6/22/81 in the amount of \$47,000.00 payable to Bennish & Bommarito Const. Co., Inc.;
19. 9/30/81 invoice from Bennish-Bommarito Construction Co., Inc. in the amount of \$47,000.00;
20. 9/30/81 memo regarding 9/30/81 invoice;
21. Purchase Order No. P-01736 dated 6/22/81 in the amount of \$22,090.00 payable to Bennish & Bommarito Const. Co., Inc.;
22. 10/31/81 invoice from Bennish-Bommarito Construction Co., Inc. in the amount of \$22,090.00;
23. 11/2/81 memo regarding 10/31/81 invoice;
24. Purchase Order No. P-01736 dated 6/22/81 in the amount of \$24,910.00 payable to Bennish & Bommarito Const. Co., Inc.;
25. 4/30/82 invoice from Bommarito Construction Co., Inc. in the amount of \$24,910.00;
26. 5/10/82 memo regarding 4/30/82 invoice;
27. Purchase Order No. P-01736 dated 6/22/81 in the amount of \$3,290.00 payable to Bennish & Bommarito Const. Co., Inc.;

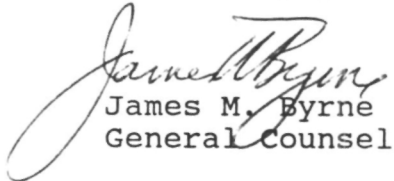
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28. 7/31/81 invoice from Bennish-Bommarito Const. Co., Inc. in the amount of \$62,510.00;
29. Purchase Order No. P-3074 dated 5/11/82 in the amount of \$5,106.00 payable to Bennish & Bommarito Const. Co. to remove debris resulting from back water from Mississippi River;
30. 4/7/82 invoice in the amount of \$5,106.00 from Bommarito Construction Co., Inc.;
31. Requisition No. 28, Account No. 60-610-650 dated 5/11/82 in the amount of \$5,106.00;
32. 4/7/82 letter from Joseph C. Bommarito to John Piskulich regarding extra billing of \$5,106.00;
33. 4/1/82 invoice (handwritten) regarding progress payments;
34. 2/25/81 memo by John J. Piskulich (handwritten) regarding schedule for Contracts C-815 and C-839;
35. 3/9/92 memo by Dan Patterson (handwritten);
36. 3/9/92 memo by Alvin Falch (handwritten);
37. 4/3/82 memo by John J. Piskulich (handwritten) regarding 4/3/82 field inspection;
38. 4/8/82 letter from Bellefontaine Neighbors, Mayor Joseph Berger to John Piskulich;
39. Undated Notice to Residents;
40. Globe Democrat newspaper articles dated 9/2/81 and 6/29/81;
41. St. Louis Post Dispatch newspaper article dated 6/26/81;
42. Newspaper article dated 10/5/81;
43. North County Journal newspaper article dated 9/9/81;
44. 4/5/82 letter from John J. Piskulich to Joe Bommarito, Bommarito Construction Co.;
45. 4/26/82 telephone or verbal conversation record by Dave Rahubka, Chief, Urban Studies, U.S. Corps of Engineers;

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If any additional information is desired, please contact the undersigned.

Very truly yours,



James M. Byrne  
General Counsel

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Enclosures

pc/enc.: John F. Koeper

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46. 4/26/82 letter to John J. Piskulich from Henry M. Reitz, Chairman, Bi-State Stormwater Committee, Corps of Engineers, Urban Studies;
47. 4/8/82 letter to John J. Piskulich from Richard M. Gaffney, AICP, Flood Plain Management Section Chief, Soil & Water Conservation Program, MDNR;
48. 11/17/81 unsigned memo to John;
49. 3/3/92 letter to John Koeper (MSD) from Greg Reesor, Project Manager, Superfund Branch, Waste Management Division, USEPA, Region VII and attachment referred to therein, i.e. preliminary assessment report of 8/84 investigations by Kerwin Singleton, MDNR;
50. Memo from Wayne C. Miller, U.S. Corps of Engineers which summarizes meeting at site on 8/26/92;
51. 8/28/92 memo from Clif Baumer (MSD) to Messrs. Koeper, Butchko and Moore;
52. 4/7/92 letter from John F. Koeper (MSD) to Greg Reesor (USEPA);
53. 3/2/92 memo from John Koeper to Frank Kriz and Chuck Etwert;
54. 9/28/92 Clif Baumer memo to Jim Byrne and attachments referred to therein;
55. Requisition No. 187, Account No. 60-610-218-02 dated 8/19/92 for payment to Zykan Bros., Inc. for hauling; and
56. Accounting Department printout listing payment to Zykan Bros., Inc. in the amounts of \$5,940.00 and \$118.25.

The enclosed documents are all the documents we have been able to locate at this time. If we discover any additional documents specified in the Information Request, we will forward them to you.